

Open CCR Report For NSMS

As of: 03/24/2003
Updated Weekly

CCR #	Initiator	Installation	Initiation Date	Status	Status Date	Priority	Type	Size	Expected Release	Expected Release Date
Title			Description				Recommended Action			
1026	Stevens, Mark	MSFC	03/13/2003	New		Medium	DR	SMALL		
The TYPE-ACCOUNT DESCRIPTION TABLE is returning a fatal error when attempting to delete an entry.			When attempting to delete an entry from the table, an error is being returned. The error is also being returned when reaching the end of the file.				Correct process to successfully delete the record and when reaching the end of the file the process should start over at the beginning.			
			ERROR NUMBER: 3052 at line 670.							
1025	Hanzel, Jeanine	GRC	02/14/2003	Hold	02/19/2003	Emergency	RC	SMALL		
Orders that originate from IFMP need to use the Government Activity Address Code when placing the orders through GSA.			The Site Parameter Table only has one activitiy address code. If the Contractor buys the items, the activity address belongs to the contractor. If NASA buys the item, the activity address belongs to NASA. Since NASA via IFM is requesting items (via interface 70), the activity address being sent to GSA should be NASA's while the other direct buys if bought by the contractor should contain the contractor's activity address.				Add an additional activity address to the Site Parameter Table (one for the contractor, one for NASA). If the contractor buys all the stock, then the contractor activitiy address will be in both fields. If NASA and the contractor buy the stock, then both activity address codes will be filled, the transaction types of (DIDF) will use NASA's activity address, the DISF and DIBF transactions will use the contractor activity address.			

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1024	Kroeger, Pam	MSFC	12/17/2002	New		NONE	RC	MEDIUM		
NSMS/IFM (see below)	<p>Warehouse Denial process needs to use the accounting data from the issue being denied for the issue reversal, issue and due-out (glenn, production). When issueing an item and creating a due-out, the due-out needs the accounting data from the issue. This would enable the user from having to find the accounting data. (fill the due-out with the issue accounting data when a due-out is created. if manually creating a due-out, the user must enter the accounting data at that time).</p> <p>Need a way to gracefully get out of the pop-up window being presented (user is shutting down system(pc, dumb terminal) when accounting data is unknown). (glenn)</p> <p>If an issue is suspended with ifm accounting data and the present the accounting data window (siteparm) is No, there is no way to re-enter/change the accounting data when releasing the issue.</p>		<p>Correct the Warehouse denial process to use the accounting data from the issue when creating the due-out.</p> <p>Provide way to exit out of the pop-up window without shutting down system</p> <p>Provide capability to add/change the accounting data if the issue was suspended.</p>							
1023	Kroeger, Pam	MSFC	12/03/2002	New		High	DR	SMALL		
Customer Requisition and Excess to Disposal.	<p>The customer requisition process does not display the pop-up window for entry of the accounting data. (jsc)</p> <p>The excess to disposal transactions are being flagged for pickup by the process that creates the outgoing file to IFMP regardless of whether the center is using IFM or not. (glenn)</p>		<p>Correct process to display the pop-up window for the customer requisition process.</p> <p>Correct the excess to disposal process to flag only the transactions if IFM is being used. Create adhoc to correct any data previously recorded.</p>							

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1015	Melson, Suzanne S.	LaRC	07/08/2002	New		High	RC	MEDIUM		
Enhancement to enable NSMS to accept updates to ENAC codes from the Simplified File Maintenance Monthly Update from DSLC			Per the NSMS VDD-13 dated March 28, 2002, Enhancement 8 - Add Change Delete Catalog Detail, Environmental Attribute Code (ENAC) Table Maintenance, add to the catalog a two character field (alpha/numeric) to load the code from the DOD table values. NSMS needs to be opened to receive updates from the monthly DLSC Simplified File Maintenance Monthly Update. DLSC II have the codes added to the monthly tape by October 2002.				Open NSMS to receive updates from the Simplified File Maintenance Monthly Update from DLSC.			
			If NSMS is opened to accept the updates, then they will automatically be added to NSN's that do not have the codes and will flag the NSN's that may have the incorrect codes.							
1014	Melson, Suzanne S.	LaRC	07/08/2002	New		Medium	RC	SMALL		
Enhancement for the NASA Supply Management System Inventory Adjustment process (INVADJST)			When safety critical items are received at the Center, they are tested to assure specifications are met. On occasion, a single item from a lot may be destroyed during the testing.				Add an option under "Reason for Adjustment" that states "Inspection/Test/Destruction". The quantity should be allowed to be a decrease or an increase.			
			The 1324 report must be changed to include the new reason code (plus/minus). Include the new reason code and dollar amounts (plus/minus) in Section VIII - Materials Inventory Adjustment Value Detail In Dollars.							
			LIMS should be changed to reflect the new reason code.							

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1011	Lossett, Donna	SSC	06/13/2002	New		NONE	RC	SMALL		
Manual Commercial Due-In does not re-edit the accounting data unless quantity and/or price is changed.		Successfully created a commercial due-in. Changing the due-in's accounting data only does not re-edit the accounting data.					Change process to re-edit the accounting data regardless of whether the quantity and/or price changed.			
1010	Kroeger, Pamela	MSFC	06/12/2002	New		High	RC	MEDIUM		
The potential exists for erroneous data (source document number) to be entered by an NSMS user and passed to IFMP		An NSMS user may enter an IFMP purchase request as the source document number when requesting an item for issue. The format of the IFMP PR number is "GE 42nnnnnnnnnnnnnn". When the IFMP formatted PR (source document number) is edited in NSMS, NSMS requires no additional accounting data to be entered. Although this is an unlikely condition to occur, it needs to be resolved.					Provide solution to determine when source document number should be sent to IFMP or the additional accounting data should be sent.			

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1009	Kroeger, Pamela	MSFC	06/01/2002	New		High	RC	EXTRA LARGE		
Continue support for IFMP		Assistance for support of IFMP. Could include but not limited to assisting NSMS users, code and test changes requested by IFMP, assisting IFMP in testing when IFMP changes occur.					Provide requested support.			
1008	Zurkin, Nik	MSFC	05/16/2002	New		High	RC	EXTRA LARGE	8.0.0	06/30/2002
Centralization of NSMS software		The NSMS system currently exists in a distributed environment at All Centers. There is duplication of software and storage requirements. Duplication of personnel resource requirements exists.					Consolidate the NSMS system into a single database that will be used by all centers. The consolidated NSMS should accommodate varying levels of user access to data (data for a specific center, all data for the Agency, and Agency level access to specific data). All reports, adhoc, and input screens will be designed to report data based on the requestor's access privileges.			

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1000	Lossett, Donna	SSC	07/12/2001	Approved		High	RC	LARGE		
Produce Inventory Control Report Option 8 from Inventory Counts		The report is not calculating the result totals correctly. NASA requirements are to report Value and results of the Physical Inventory: 1.Line items and net value at begin of inventory. 2. No adjustments: Line items and Value of those assets, then percent into line 1., 3. Adjusted totals: Line items and Valueof those assets, then percent into line 1., 2 and 3 should equal line 1 beginning value and calculate percent calculate to 100					Correct the calculations on this report			
982	Lossett, Donna	SSC	03/08/2000	Approved	03/08/2002	Medium	RC	SMALL		
The unit of issue is brought forward to the next transaction when choosing the save option.		When responding to the window to save or clear the data, and save is selected, the unit of issue is brought forward to the next transaction. The user may not notice that the unit of issue does not match the asset currently in use.					Correct the process to pre-fill the unit of issue based on the asset unit of issue.			

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956	Lossett, Donna	SSC	04/12/1999	Approved	04/12/1999	NONE	DR	LARGE		
User Id is not being re-edited if re-key user id.		A task is secured, and the user enters the fastpath for Transaction Adjustment. The user tabs to the user id field, enters a different fastpath in the user field and presses PF5. When the main menu screen is presented, the user id field contains the fastpath command. The user is then able to process further menu selections.					Correct the process(es) to check the userid whenever re-entered.			
913	Pinaula, Paul, A.	ARC	01/26/1998	Approved	03/08/2002	High	RC	EXTRA LARGE		
Cylinder Tracking in NSMS		Current process does not allow tracking for returnable containers as required for safety to meet OSHA requirement. This process is currently being accomplished by a stand alone system. It is noted that all Centers are utilizing a stand alone system as well.					In an effort to be cost effective it is recommended that the board consider incorporating a returnable container management tracking system with emphasis on cylinder serial number, test dates, status, i.e., demurrage, deposits, rentals, vendor owned, government owned etc. etc. It is suggested that consideration be established to track returnable containers from cradle to grave, I. E.: receivals, current location, pick-up status, shipment status. etc. etc.			

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907	Lossett, Donna	SSC	11/17/1997	Approved	12/17/1997	Medium	RC	SMALL		
When choosing the last entry on a screen of data (selection screen) to change, the process does not allow the user to look at the data again.		When choosing the last entry on a screen of data (selection screen) to change, the process does not allow the user to look at the data again. The user must exit and come back into the process to change or view the expiration dates.					Upon returning from changing data on the detail shelf life information, allow the user to press <enter> to display the shelf life data.			
888	Lossett, Donna, L.	SSC	08/01/1997	Approved	08/01/1997	Medium	RC	MEDIUM		
Application ID Field		Currently the assets application id field only allows twenty (20) application IDs to be stored on each asset. Stennis has a real need for the field to be enlarged to a minimum of fifty (50) and a maximum of one hundred (100).					Enlarge the application id being stored on the asset file to a minimum of fifty (50) for an asset record.			

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861	Waye, Pat	MSFC	12/23/1996	Approved	03/08/2002	NONE	RC	MEDIUM		
Inventory Counts- bypass JIT assets		Bypass selecting Just In Time (JIT) assets for Inventory Counts process.					Make the selection of JIT Assets optional in Inventory Counts process.			

810	Wyont, Karen L.	JSC	04/17/1995	Approved	04/17/1995	NONE	RC	MEDIUM		
Need Part Number on Bin Location Survey.		Program Stock is labeled in the bin location under the Part Number no the National Stock Numbers, yet bin location survey only prints out with National Stock Number.					Provide option of displaying either National Stock Number Part Number on the bin location survey similar to the way it is done on the warehouse data collection sheets.			

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808	Wyont, Karen L.	JSC	04/17/1995	Approved	04/17/1995	NONE	RC	MEDIUM		
Issue Suspense Cancellation.		When an issue is cancelled from issue suspense there is no way to tell from MONTRANS if it is still suspended without looking at the detail record for the absence of the "A" that appears on suspended issues. Even if the "A" is no longer there, the document still gives the appearance in MONTRANS as a suspended issue.					If a suspended issue is cancelled, mark it with an asterisk in MONTRANS similar to the way that a suspended receipt is marked once it is worked.			
730	Reid, Ben	MSFC	08/24/1994	Approved	08/24/1994	NONE	DR	MEDIUM		
Lack of Help Screen on several fields on System Security Maintenance.		On the System Security Maintenance screen - several of the fields do not have Help Screens describing field (options) values.					Add Help Screen for these fields.			

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728	Abu-Alrub, Ahmad	MSFC	08/24/1994	Approved	08/24/1994	NONE	DR	MEDIUM		
Reversal gives invalid transaction type message.		The reversal process will give an invalid transaction type message, when the user attempts to reverse an 'AXSS' transaction that belongs to a warehouse asset.					If problem not corrected, the user will never be able to reverse an 'AXSS' transaction that belongs to a warehouse Asset.			
663	Worley, Steve	MSFC	08/12/1993	Approved		NONE	RC	MEDIUM		
Transaction adjustment-adjusting the Due-in		The transaction adjustment process does not adjust the Due-in when the adjustment is for a Receipt Due-in (RCDI). This can cause the outstanding open quantity on the Due-in to be inaccurate.								

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647	Amos, Edna	MSFC	12/21/1992	Approved	03/08/2002	NONE	RC	MEDIUM		
Unit Issue Change Conversion Factor		When processing a unit of issue change, the conversion factor can be entered wrong and cause demand history to be in error.					Provide a pop-up screen for verification of the conversion factor entered. Have a message that conversion factor is equal to one then allow the option to cancel, edit, or process.			
618	McGrath, Dan	HQ	02/01/1993	Approved		NONE	RC	MEDIUM		
Location Accuracy Rate		Currently, the Inventory Counts process in NSMS does not provide for the generation of the 'Location Accuracy Rate' performance measure. Sites use a variety of reports along with manual calculations to determine this.					NSMS should be enhanced to provide for the generation of the 'Location Accuracy Rate' performance measure. Also, add two total lines to the end of the 'Bin Location Summary Report'. Total NSNs: Total Locations:			

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392	Watkins, Lucy	LaRC	07/01/1991	Approved		NONE	RC	MEDIUM		
FTE condition code	There is no place to put the condition code on FTE transaction.		Open all card columns on the FTE for site input.							

232	Waye, Pat	MSFC	12/13/1990	Approved		NONE	RC	MEDIUM		
Catalog History comments	As designed, catalog history does not give the user an option for comments. Since this is a permanent history record that may be referred to in future years, it should be handled the same way as transactions committed to the monitor transaction process.		Provide comments screens for all records, no matter what type history record it is.							

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109	Rowell, Steve	MSFC	09/01/1990	Approved		NONE	RC	MEDIUM		
Site Parameter Maintenance		The review of Federal orders in the replenishment subsystem revealed that the value for PRI should have a default value on the site parameter table.					Make the PRI field mandatory for each domain specified on the site parameter table.			

100	Rowell, Steve	MSFC	08/31/1990	Approved		NONE	RC	EXTRA LARGE		
Transaction adjustment calling consolidate transaction		Modify the transactions process to automatically branch on consolidate transactions.					Change the transactions process so that transaction adjustment processing automatically branches and consolidates transactions.			

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95	Rowell, Steve	MSFC	08/31/1990	Approved	08/31/1990	NONE	RC	EXTRA LARGE		
Provide repairable item tracking		The repairable item tracking processes were a part of the original NSMS requirements. These processes were deferred to post-NSMS implementation.					Review/Investigate adding to NSMS a repairable item tracking process to automate manual repairable item tracking.			

42	Rowell, Steve	MSFC	08/31/1990	Approved	08/31/1990	NONE	RC	MEDIUM		
Receipt of shelf life items.		When receiving shelf-life items, not enough information is captured to facilitate the printing of material tickets (MMT's) and labels.					Change the receipts process to store additional information when receiving shelf life items to validate printing MMT's and labels.			